

Work Order ID 67417

Monday, March 21, 2011 7:09:21 AM



Page 1

Item ID: D205-634-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Skidtube

Start Date: 3/21/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/31/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

M

Date: 4-03-21

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D2580-041

Rev.D DEO-D1

100

0.00



DC

DOCUMENT CONTROL

0.00

S. Subaloy

Document Control

Memo

Photocopy D205-634 bluefile & type labels per PPP D205-634-041 CHG003

110

0.00



CNC Bend 1

BENDING MACHINE - SKIDTUBES

0.00

Memo

1-Bend as per program D2580.C on CNC Bender and Folio 16

2-Cut tubes as per Dwg. D2580

3- scribe batch# in aft end of tube

CNC Delta 100 Bender

*1 @ 3E110/21***B67417**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

0.00



Skidtubes

Memo

0.00

Skidtubes

1- Deburr ends and remove bending marks

2- Prepare tube for swaging as per QSI 002

1 BB 11/03/22

130

0.00



QC

Memo

0.00

Quality Control

QC5- Inspect part completeness to step on W/O

11-3-22

W/O:		WORK ORDER CHANGES					
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Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

140

0.00



Skidtubes

Skidtubes

Memo

0.00

1-Weld step D2576 as per Dwg. D2580 and QSI004

A/R□□□ Aluminum Rod

m116577

BE 11/03/22

2-Grind welds on step as per Dwg D2580

3-Insert D4202-1 spacer, swage as per QSI002 and trim/ grind flush per QSI002 and dwg. Hold x-bolt with DT9701 Use tube expander 1/2 x 17G to start expansion and finish with 1/2 x 18G to achieve dwg dimension.

4-Drill holes for wearplates using DT 8217 & DT8937 Open holes to 19/64", adjust stopper not to hit web. Debur

6-Drill pilot holes for aft cap using DT 8215 Open holes to 0.208". Debur

7-Drill pilot holes for Tow ring using DT8091, open to .640" and Debur

BE 11/03/23

150



QC

Quality Control

QC10- Inspect visual per QSI004- ground welds

0.00

Memo

0.00

11/03/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Start Date: 3/21/2011 Start Qty: 1.00

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Required Date: 3/31/2011 Req'd Qty: 1.00

Customer:




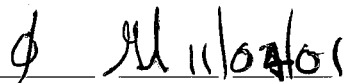

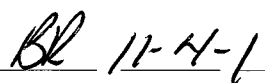
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160  QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				1			
170  HandFinish Hand Finishing	Pressure Wash per QSI005 4.3 Memo ✓ Re-alodine tube as per QSI 005 section 4.1.2.1 do not acid etch and leave fwd cap out of solution.	0.00 0.00				1	0		
180  Powdercoat Powder Coating	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum M115451 Memo START TIME: 8:50 OVEN TEMPERATURE: 320° FINISH TIME: 9:20	0.00 0.00				1	BL		

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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[illegible]

Page 5

Accept

[illegible]

Setup Start

Stop

00000000000000000000

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement.

Cust Item ID:

Start Date: 3/21/2011 **Start Qty:** 1.00

Required Date: 3/31/2011 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Abstract

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Operation Description

Set Up/ Run Hours

Tool ID

Tool #**Plan
Code**

**Accept
Qty**

Reject
QtyReject
Number

**Insp.
Stamp**

190

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

1 of 24 11/04/15

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

200

0.00



HandFinish

Memo

0.00

Hand Finishing

1-Install inserts & wearplates & Gaskets as per Dwg. D2580. Use a drop of

Sikaflex on insert holes before installing wearplates

A/R ☐ ☐ ☐ Sikaflex-291 ☐ M116040

Sikaflex expire date: 4/09

2-Coat D2594-3 O' rings with Petroleum Jelly and install on D2594-1 plugs as per Dwg D2580

3-Inspect for foreign object per QSI 024

4-Install 2855 Aft Cap as per Dwg D2580 and seal Fwd Step & Aft Cap with

Sikaflex. Clean excess adhesive

A/R ☐ ☐ ☐ Sikaflex-291 ☐ M116040

Sikaflex expire date: 4/09

5-Wing Walk as per Dwg D2580 and QSI 005 4.4

Batch: M116402

1 0 4/04/01

W/O:		WORK ORDER CHANGES					
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Work Order ID 67417

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Item ID: D205-634-041

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Setup Start



Revision ID:

Item Name: Replacement Skidtube

Stop



Start Date: 3/21/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/31/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

210

QC5- Inspect part completeness to step on W/O

0.00



0.00

Subtotal

QC

Memo

Quality Control

Inspect Aft Cap, Fwd Step and Wing Walk of work to Current Step Inspect for Foreign objects per QSI 024

220

Packaging

0.00



0.00

Packaging

Memo

Packaging

Identify and pack for shipping as per PPPD205-634-041

Location: 751
PPP Rev: 1

230

QC21- Final Inspection - Work Order Release

0.00



0.00

QC

Memo

Quality Control

+

11/4/01

11/04/01

MF

11-04-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

Monday, March 21, 2011 7:09:27 AM

Page 1

Work Order ID: 67417

Parent Item: D205-634-041

Parent Item Name: Replacement Skidtube



Start Date: 3/21/2011

Required Date: 3/31/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:N 02.08.28 FP was QC5 in Step 27; Added QC5 to Step 30
 KJ IPP Rev P 10.02.19
 per PAR09-043 EC verified by:DD
 IPP Rev. O 06.02.28 Added paperwork EC
 IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM IPP Rev:Q
 10.12.01 as per chg003 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4202-1 Spacer		Manufactured	No			140	Each	502.0000	20	20			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div> <div> <div>LG002</div> <div>502</div> <div></div> </div> <div> <div>65529</div> <div>13</div> <div></div> </div> <div> <div>66121</div> <div>1</div> <div></div> </div> <div> <div>66929</div> <div>110</div> <div></div> </div> <div> <div>67129</div> <div>201</div> <div></div> </div> <div> <div>67308</div> <div>177</div> <div></div> </div>													
D2580-1 205 Skidtube bent detail		Manufactured	No			110	Each	6.0000	1	1			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div> <div> <div>LG</div> <div>6</div> <div></div> </div> <div> <div>59856</div> <div>1</div> <div></div> </div> <div> <div>66727</div> <div>1</div> <div></div> </div> <div> <div>67075</div> <div>2</div> <div></div> </div> <div> <div>67076</div> <div>2</div> <div></div> </div>													
D2576-3 Step (maching detail)		Manufactured	No			140	Each	29.0000	1	1			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div> <div> <div>LG</div> <div>29</div> <div></div> </div> <div> <div>52215</div> <div>29</div> <div></div> </div>													

BE 11/04/01

B 67430 20

BE 1/03/11

B 67073

BE 11/03/22

W/O:		WORK ORDER CHANGES					
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Page 2

Work Order ID: 67417

Parent Item: D205-634-041

Parent Item Name: Replacement Skidtube

Start Date: 3/21/2011

Required Date: 3/31/2011

Start Qty: 1.00

Required Qty: 1.00

D2855

Manufactured No

200

Each

77.0000

1

1



Cap



Handwritten: 4104101

Location

Loc Qty

Loc Code

FP005

1

56613

1

fp7

6

65519

6

ST024

70

50513

1

50770

28

51539

2

53791

4

65569

35

Handwritten: X1

AN3-5A

Purchased

No

200

Each

679.0000

2

2



Bolt



Handwritten: 4104101

Location

Loc Qty

Loc Code

ST350

679

115016

13

115371

500

116632

166

Handwritten: X2

AN960JD10L

NAS1149D0332J

Purchased

No

200

Each

4.0000

2

2



Washer



Handwritten: 4104101

Location

Loc Qty

Loc Code

ST335

4

11912

4

Handwritten: M117010

Handwritten: X2

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Shop Packet Print

Page 2

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Page 3

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Parent Item Name: Replacement Skidtube

Start Date: 3/21/2011

Required Date: 3/31/2011

Start Qty: 1.00

Required Qty: 1.00

ALS7-1032-130 Purchased No

200 Each

1,478.000 50

50



all 11/04/01

Insert

Location

Loc Qty

Loc Code

FP

21

115079

21

ST282

1457

113238

17

115502

440

116800

1000

Y50

AN3C4A Purchased No

200 Each

2,667.000 50

50



all 11/04/01

BOLT

Location

Loc Qty

Loc Code

ST350

2667

115300

25

116075

337

116924

1200

117010

105

117094

1000

Y50

AN960C10L NAS1149C0332 Purchased No

200 Each

-19.0000 50

50



all 11/04/01

washer

Location

Loc Qty

Loc Code

ST297

-19

107534

-21

108246

2

M 116304

Y50

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Start Date: 3/21/2011



Required Date: 3/31/2011

Start Qty: 1.00



Required Qty: 1.00

D3566-13 Manufactured No 200 Each 48.0000 1 1
  34 1104101
 Gasket



Location	Loc Qty	Loc Code
FP014	48	
66137	12	
<u>66550</u>	36	<u>X1</u>

D3566-5 Manufactured No 200 Each 26.0000 1 1
  34 1104101
 Gasket

Location	Loc Qty	Loc Code
FP015	26	
63574	1	
65528	4	
66146	1	
<u>66552</u>	20	<u>X1</u>

D3566-1 Manufactured No 200 Each 22.0000 2 2
  34 1104101
 Gasket

Location	Loc Qty	Loc Code
FP015	22	<u>B57579</u>
57715	1	<u>X2</u>
66129	1	
66548	20	

D3564-11 Manufactured No 200 Each 20.0000 1 1
  34 1104101
 Wearshoe

Location	Loc Qty	Loc Code
FP019	20	
65159	1	<u>X1</u>
66154	14	
<u>66554</u>	5	

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Parent Item Name: Replacement Skidtube



Start Date: 3/21/2011

Required Date: 3/31/2011

Start Qty: 1.00

Required Qty: 1.00

D3564-13

Manufactured No

200

Each

57.0000

1

1



Wearshoe



96 1104/01

Location

Loc Qty

Loc Code

FP016

34

66549

12

66805

22

FP17

23

59660

1

~~66136~~

22

D3564-9

Manufactured No

200

Each

18.0000

1

1



Wearshoe



96 1104/01

Location

Loc Qty

Loc Code

FP019

17

55334

1

65524

8

~~66153~~

8

FP19

1

62238

1

96 1104/01

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Start Date: 3/21/2011

Required Date: 3/31/2011

Start Qty: 1.00

Required Qty: 1.00

D3564-5

Manufactured No

200 Each

30.0000

1

1



Wearshoe



3/21/2011

Location

Loc Qty

Loc Code

FG

1

34806

1

FP019

24

57525

1

58709

1

66551

22

FP-19

5

63575

1

66148

4

yl

D2594-3

Manufactured No

200 Each

759.0000

16

16



O-Ring, 205 Skidtube



3/21/2011

Location

Loc Qty

Loc Code

FP004

543

55546

19

58191

12

59358

12

65518

500

fpa

216

61762

216

yl

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 21, 2011 7:09:29 AM

Page 7

Work Order ID: 67417

Parent Item: D205-634-041

Parent Item Name: Replacement Skidtube



Start Date: 3/21/2011

Required Date: 3/31/2011

Start Qty: 1.00

Required Qty: 1.00

D2594-1

Manufactured No

200

Each

779.0000

16

16



Plug, 205 Skidtube



Handwritten: 205-634-041

Location

Loc Qty

Loc Code

FP-A

779

42807

80

55002

71

58434

15

65980

33

66122

300

66932

241

67088

39

Handwritten: x16

Monday, March 21, 2011 7:09:29 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART**RELEASED**
07.06.28 #**DEO ATTACHED**

DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2580	REV. 0 SHEET 1 OF 3
DATE 07.02.27		TITLE 205 SKIDTUBE ASSEMBLY	SCALE NTS
A	96.09.16	NEW ISSUE	
B	96.12.02	AS MANUFACTURED	
C	98.08.26	REDRAWN, INCLUDED DEO 9094/9097	
D	07.02.27	CHANGE TO SS WEARPLATES AND GASKETS, INCLUDE DEO 9124/9183	

QTY -041	QTY -045	Part Number	Description
X		D2580-041	SKIDTUBE ASSEMBLY
	X	D2580-045	SKIDTUBE ASSEMBLY
1	1	D2500-1-190	EXTRUSION
1	1	D2576-3	STEP
20	24	D2579	CROSS BOLT SPACER
16	16	D2594-1	PLUG
16	16	D2594-3	O-RING
1	1	D2596	205 WEB
1	1	D2855	AFT CAP
1	1	D3564-5	WEARSHOE
1	1	D3564-9	WEARSHOE
1	1	D3564-11	WEARSHOE
1	1	D3564-13	WEARSHOE
2	2	D3566-1	GASKET
1	1	D3566-5	GASKET
1	1	D3566-13	GASKET
50	50	ALS7-1032-130 or AKS7-1032-130 or AKS4-1032-130 or AELS-1032-130	INSERT
50	50	AN3C4A	BOLT
2	2	AN3-5A	BOLT
50	50	AN960C10L	WASHER
2	2	AN960JD10L	WASHER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 674117

pl/11-03-21

GENERAL NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) INSERT D2596 WEB TO LOCATION SHOWN OFF AFT END OF SKIDTUBE AND BOND WEB INTO OUTER TUBE WITH NON-STRUCTURAL SIKAFLEX-241 ADHESIVE PER DART QSI 015 BEFORE BENDING. ENSURE HOLES LINE-UP.
- 4) BEND AS A SMOOTH RADIUS STARTING WITH A MAXIMUM CENTERLINE RADIUS OF 60 AND ENDING WITH A MINIMUM RADIUS OF 30. A MAXIMUM REDUCTION OF 0.200 IN DIAMETER IS ALLOWABLE IN THE BENT PORTION OF THE TUBE.
- 5) USE DART DRILL TEMPLATE TD2577-205 TO LOCATE AND DRILL Ø0.297 HOLES FOR WEARSHOE INSERTS. INSTALL ALS7-1032-130 PER SECTION D-D (50 PLACES) AFTER FINISH. INSTALL AN3C4A BOLTS AND AN960C10L WASHERS WITH SIKAFLEX-241/-291.
- 6) WELDING TO BE DONE PER DART QSI 004.
- 7) FINISH:
SEE NOTES ON
PAGE 2 FOR D2580-041 AND
PAGE 3 FOR D2580-045
- 8) INSERT D2594-1 PLUG C/W D2594-3 O-RING IN HOLES MARKED 'P' (BOTH SIDES OF TUBE) AFTER FINISH (16 PLACES).

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

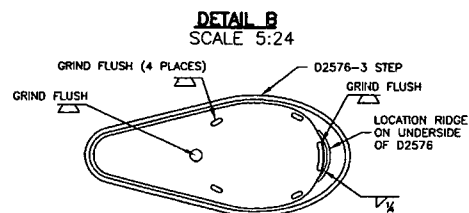
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

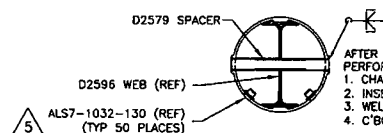
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

who will

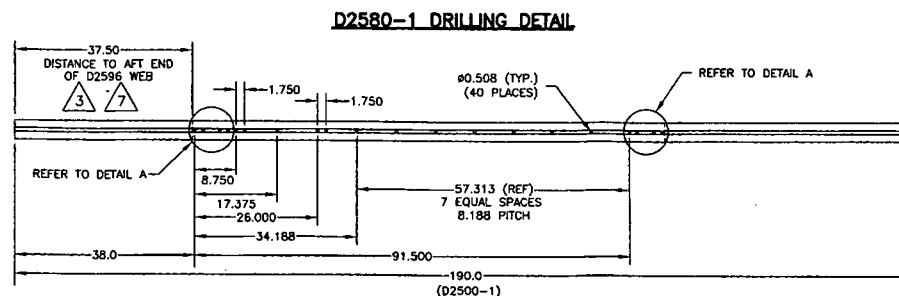


DEO ATTACHED

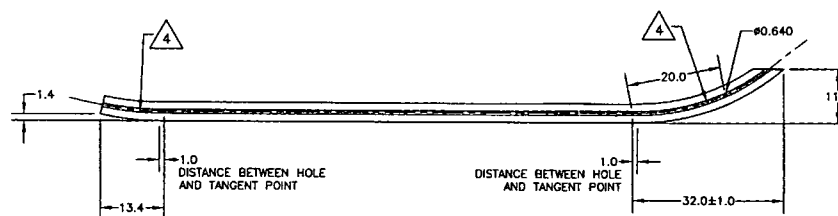


**AFTER DRILLING AND BENDING ASSEMBLY
PERFORM THE FOLLOWING FOR #0.508 HOLES ONLY:**

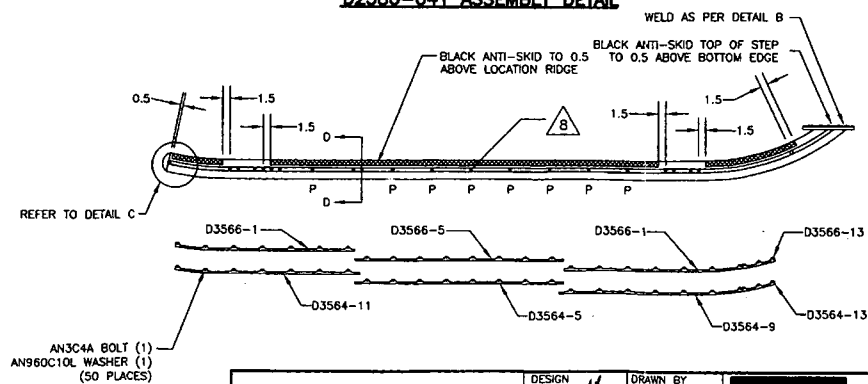
- 1. CHAMFER HOLE 0.050 X 45°**
- 2. INSERT D2579 SPACER (20 PLACES)**
- 3. WELD INTO PLACE AND GRIND FLUSH**
- 4. C'BORE D2579 SPACER TO $\phi 0.437$ X 1.00 DEEP**



D2580-1 BENDING AND CUTTING DETAIL



D2580-041 ASSEMBLY DETAIL



D2580-041 NOTES

- i) FINISH: ACID ETCH, ALODINE PER DART QSI 005 4.1 PRIOR TO INSERTING D2596 WEB
POWDER COAT ASSEMBLY GLOSS WHITE (REF. 4.3.5.1) PER DART QSI 005 4.3
BLACK ANTI-SKID PAINT AS INDICATED PER DART QSI 005 4.4

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DART AEROSPACE LTD.

DESIGN

CHECKE

DATE _____

07.02.27

DRAWN BY

APPROVED

—

PART

DART AEROSPACE LTD.
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.	
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D2580

	TABLE
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205 SKIDTUBE ASSEMBLY

REV. D

SHEET 2 OF 3

SCALE

1-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

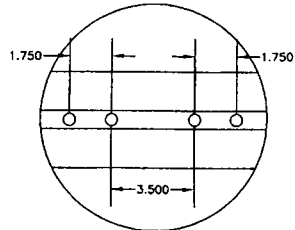
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

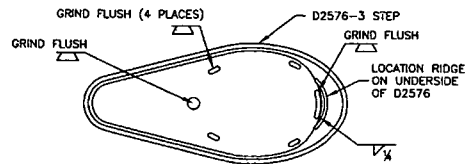
NOTE: Date & initial all entries

w/b 67417

DETAIL E
SCALE 5:24



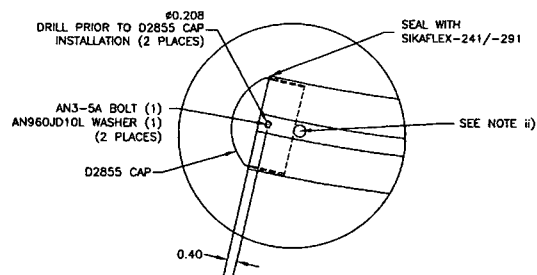
DETAIL F
SCALE 5:24



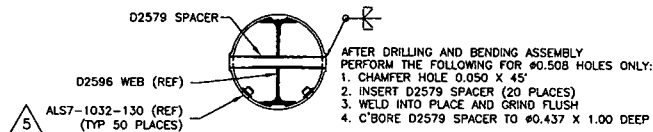
RELEASED
07-06-18

DEO ATTACHED

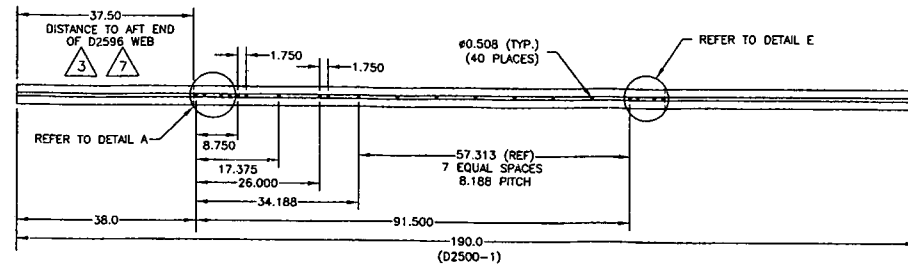
DETAIL G
SCALE 5:24



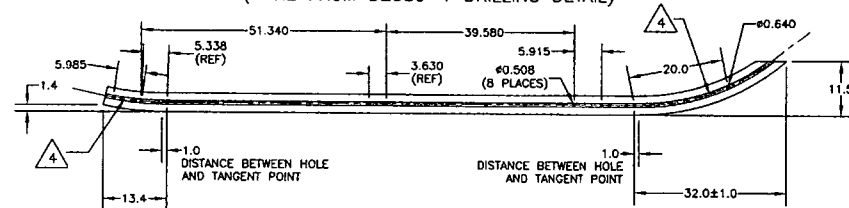
SECTION H-H
SCALE 5:24



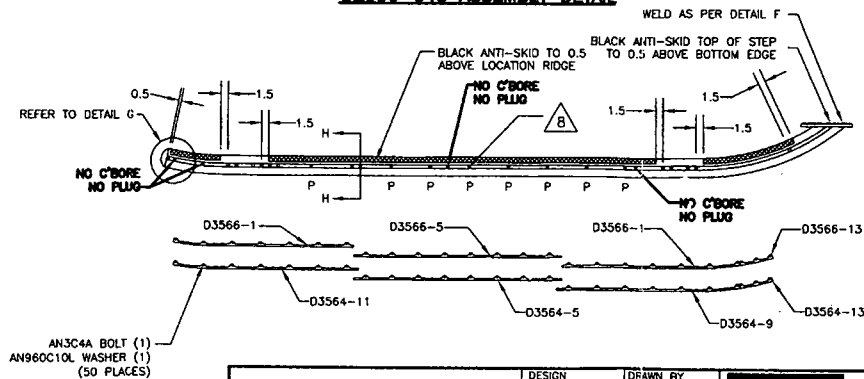
D2580-1 DRILLING DETAIL



D2580-5 BENDING AND CUTTING DETAIL
(MAKE FROM D2580-1 DRILLING DETAIL)



D2580-045 ASSEMBLY DETAIL



D2580-045 NOTES

- FINISH: ACID ETCH, ALODINE PER DART QSI 005 4.1 PRIOR TO INSERTING D2596 WEB
POWDER COAT ENTIRE ASSEMBLY GREEN (REF. 4.3.5.8) PER DART QSI 005 4.3
BLACK ANTI-SKID PAINT AS INDICATED PER DART QSI 005 4.4
- IT IS ACCEPTABLE TO GRIND A RELIEF IN THE D2855 AFT CAP TO PREVENT INTERFERENCE WITH THE SPACER AT THIS LOCATION

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DESIGN	DRAWN BY	DART	DART AEROSPACE LTD.
CHECKED	APPROVED	DRAWING NO.	HARRISBURG, ONTARIO, CANADA
DATE		D2580	REV. 0
07.02.27		TITLE	SHEET 3 OF 3
		205 SKIDTUBE ASSEMBLY	SCALE 1:24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DRAWING NO. D2580	TITLE 205 SKIDTUBE ASSEMBLY	REV. D	DART AEROSPACE LTD ENGINEERING ORDER		D.E.O. NO. D2580-D-1	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN <i>UP</i>	CHECKED <i>L</i>	MFG. APPR. <i>R</i>	APPROVED <i>MP</i>		DE APPR. <i>H</i>		
DATE 10:09.22	DATE 10.11.04	DATE 10.11.04	DATE 10/11/04		DATE 10.11.04		

PURPOSE:

CHANGE ALL WELDED CROSSBOLT SPACERS TO SWAGED SPACERS

CHANGE:

PARTS LIST IS AMENDED AS FOLLOWS:

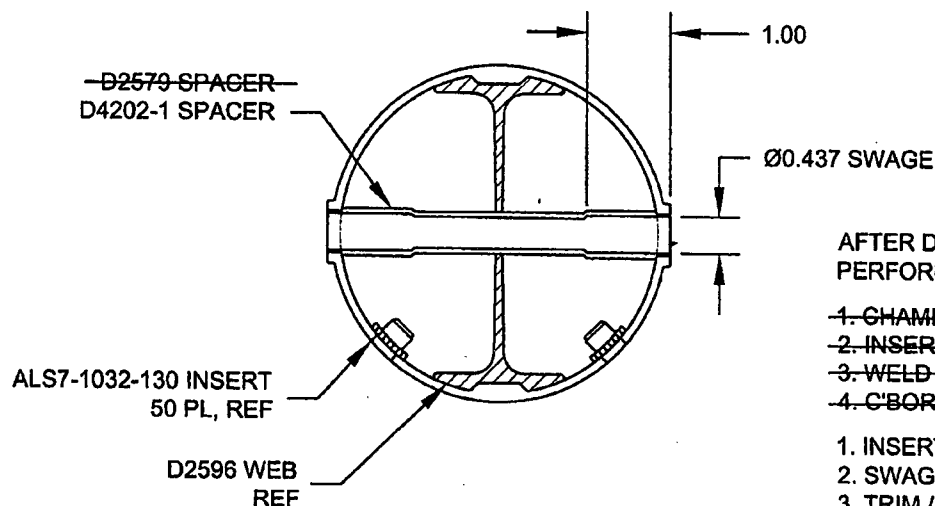
WAS

QTY	QTY	PART NUMBER	DESCRIPTION
-041	-045		
20	24	D2579	CROSS BOLT SPACER

IS

20	24	D4202-1	SPACER
----	----	---------	--------

SECTION D-D & SECTION H-H ARE AMENDED AS FOLLOWS:



SECTION D-D
NOT TO SCALE

SECTION H-H
NOT TO SCALE

RELEASED
2010-11-18
MP

AFTER DRILLING AND BENDING ASSEMBLY
PERFORM THE FOLLOWING FOR Ø0.508 HOLES ONLY:

1. CHAMFER HOLE 0.050 X 45°
2. INSERT D2579 SPACER (20 PLACES)
3. WELD INTO PLACE AND GRIND FLUSH
4. C'BORE D2579 SPACER TO Ø0.437 X 1.00 DEEP

1. INSERT D4202-1 SPACER, 20 PL (-041) OR 24 PL (-045)
2. SWAGE TO Ø0.437 X 1.00 DEEP PER QSI 002
3. TRIM / GRIND FLUSH PER QSI 002

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries